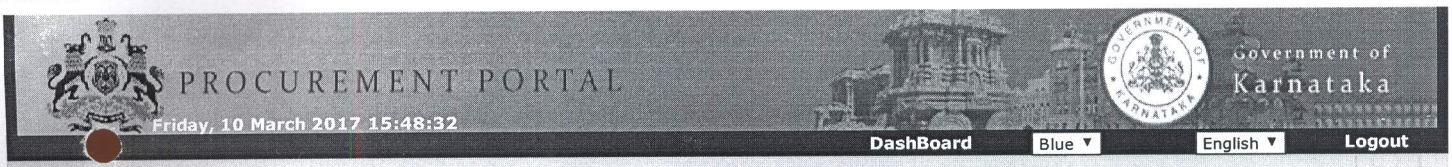

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Project Management

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	25/02/2017 11:17:40	04/03/2017 16:11:26	04/03/2017 16:13:20	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2016-17/RD/WORK_INDENT24401	bbmp_se_yel-K M VASU(I/C) YELAHANKA	15/02/2017 16:08:45	25/02/2017 11:17:24	25/02/2017 11:17:40	Approve	As per EE Byatarayanapura Forwarded for kind approval	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ee2_yel-H T MOHAN DAS	14/02/2017 11:38:17	14/02/2017 17:18:01	15/02/2017 16:08:45	Approve	Two bidders are participated for this work out of which L1 bidder TULASIRAM REDDY quoted Rs. 1436341.93 (-3.22%) below, L2 bidder ASWATHNARAYAN ANJANAPPA quoted Rs. 1483356.08 (-0.05%) below, Hence recommended for the rates quoted by L1 bidder for your kind approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	14/02/2017 11:38:17	14/02/2017 11:38:17	14/02/2017 11:38:17	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ee2_yel-H T MOHAN DAS	14/02/2017 11:23:49	14/02/2017 11:38:02	14/02/2017 11:38:16	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ee2_yel-H T MOHAN DAS	14/02/2017 11:23:01	14/02/2017 11:23:12	14/02/2017 11:23:49	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ee2_yel-H T MOHAN DAS	14/02/2017 11:16:55	14/02/2017 11:22:42	14/02/2017 11:23:01	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ee2_yel-H T MOHAN DAS	13/02/2017 11:30:00	13/02/2017 17:22:44	14/02/2017 11:16:55	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	13/02/2017 11:30:00	13/02/2017 11:30:00	13/02/2017 11:30:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2016-17/RD/WORK_INDENT24401	bbmp_ee2_yel-H T MOHAN DAS	01/02/2017 12:48:37	01/02/2017 12:54:14	01/02/2017 12:54:14	Approved		Approved Document		Completed

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